

Missouri Department of Natural Resources



PUBLIC NOTICE

APPLICATION FOR MISSOURI STATE OPERATING PERMIT

DATE: August 11, 2006

In accordance with the state Clean Water Law, Chapter 644, RSMo, Clean Water Commission regulation 10 CSR 20-6.010, and the federal Clean Water Act, the applicants listed herein have applied for authorization to either discharge to waters of the state or to operate a no-discharge wastewater treatment facility. The proposed permits for these operations are consistent with applicable water quality standards, effluent standards and/or treatment requirements or suitable timetables to meet these requirements (see 10 CSR 20-7.015 and 7.031). All permits will be issued for a period of five years, unless noted otherwise in the Public Notice for that discharge.

On the basis of preliminary staff review and the application of applicable standards and regulations, the Missouri Department of Natural Resources, as administrative agent for the Missouri Clean Water Commission, proposes to issue a permit(s) subject to certain effluent limitations, schedules, and special conditions. The proposed determinations are tentative pending public comment.

Persons wishing to comment on the proposed effluent limitations and/or determinations are invited to submit them in writing to the Department of Natural Resources, Southwest Regional Office, Water Pollution Unit, 2040 W. Woodland, Springfield, Missouri 65807, ATTN: Cynthia S. Davies, Regional Director. Please include the permit number in all comment letters.

Comments should be confined to the issues relating to the proposed action and permit(s) and the effect on water quality. The department may not consider as relevant comments or objections to a permit based on issues outside the authority of the Clean Water Commission, (see Curdt v. Mo. Clean Water Commission, 586 S.W.2d 58 Mo. App. 1979).

All comments must be postmarked by September 10, 2006 or received in our office by 5:00 p.m. on September 13, 2006. The requirement of a signed document makes it impossible to accept email comments for consideration at this time. Comments will be considered in the formulation of all final determinations regarding the applications. If response to this notice indicates significant public interest, a public meeting or hearing may be held after due notice for the purpose of receiving public comment on the proposed permit or determination. Public hearings and/or issuance of the permit will be conducted or processed according to 10 CSR 20-6.020.

Copies of all draft permits, comments, and other information including copies of applicable regulations are available for inspection and copying at the department's website, <http://www.dnr.mo.gov/env/wpp/wpcp-pn.htm> or at the Department of Natural Resources, Southwest Regional Office, Water Pollution Unit, 2040 W. Woodland, Springfield, Missouri 65807, between the hours of 8:00 a.m. and 5:00 p.m., Monday through Friday.

Public Notice Date: August 11, 2006

Permit Number: MO-0032620

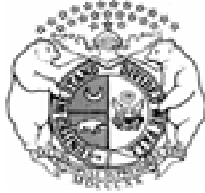
Southwest Regional Office

FACILITY NAME AND ADDRESS	NAME AND ADDRESS OF OWNER
Rock Lane Resort WWTF 611 Rock Lane Road Branson, MO 65616	Heckman Investments Inc. 611 Rock Lane Road Branson, MO 65616
RECEIVING STREAM & LEGAL DESCRIPTION	TYPE OF DISCHARGE
Table Rock Lake SW ¹ / ₄ , NE ¹ / ₄ , Sec. 05, T22N, R22W Stone County	Domestic, reissuance

For Ammonia as N

Total Ammonia as N monitoring is included to assess if there is reasonable potential for permit limits. For discharges to Table Rock Lake, the expected Missouri State Operating Permit (MSOP) limits for Total Ammonia as N are 12.1 mg/L maximum daily limit and 6.0 mg/L average monthly limit.

STATE OF MISSOURI
DEPARTMENT OF NATURAL RESOURCES
MISSOURI CLEAN WATER COMMISSION



MISSOURI STATE OPERATING PERMIT

In compliance with the Missouri Clean Water Law, (Chapter 644 R.S. Mo. as amended, hereinafter, the Law), and the Federal Water Pollution Control Act (Public Law 92-500, 92nd Congress) as amended,

Permit No.	MO-0032620
Owner:	Heckman Investments, Inc.
Address:	611 Rock Lane Road, Branson, MO 65616
Continuing Authority:	Same as above
Address:	Same as above
Facility Name:	Rock Lane Resort WWTF
Facility Address:	611 Rock Lane Road, Branson, MO 65616
Legal Description:	SW¼, NE¼, Sec. 05, T22N, R22W, Stone County
Receiving Stream:	Table Rock Lake (L2) 303(d)
First Classified Stream and ID:	Table Rock Lake (L2) (07313) 303(d)
USGS Basin & Sub-watershed No.:	(11010001-170003)

is authorized to discharge from the facility described herein, in accordance with the effluent limitations and monitoring requirements as set forth herein:

FACILITY DESCRIPTION

Outfall #001 – Resort / Sewerage Works - SIC #7999 / 4952

Extended aeration / filtration / chlorination / sludge disposal by contract hauler.

Design organic population equivalent is 320.
Design average daily flow is 32,000 gallons per day.
Design sludge production is 6.7 dry tons/year.

This permit authorizes only wastewater discharges under the Missouri Clean Water Law and the National Pollutant Discharge Elimination System; it does not apply to other regulated areas. This permit may be appealed in accordance with Section 644.051.6 of the Law.

Effective Date

Doyle Childers, Director, Department of Natural Resources
Executive Secretary, Clean Water Commission

Expiration Date
MO 780-0041 (10-93)

Cynthia S. Davies, Regional Director, Southwest Regional Office

A. EFFLUENT LIMITATIONS AND MONITORING REQUIREMENTS					PAGE NUMBER 2 of 5	
					PERMIT NUMBER MO-0032620	
The permittee is authorized to discharge from outfall(s) with serial number(s) as specified in the application for this permit. The interim effluent limitations shall become effective upon issuance and remain in effect until November 30, 2007 . Such discharges shall be controlled, limited and monitored by the permittee as specified below:						
OUTFALL NUMBER AND EFFLUENT PARAMETER(S)	UNITS	INTERIM EFFLUENT LIMITATIONS			MONITORING REQUIREMENTS	
		DAILY MAXIMUM	WEEKLY AVERAGE	MONTHLY AVERAGE	MEASUREMENT FREQUENCY	SAMPLE TYPE
<u>Outfall #001</u>						
Flow	GPD	*		*	once/month**	24 hr. total
Biochemical Oxygen Demand ₅	mg/L		30	20	once/month**	***
Total Suspended Solids	mg/L		30	20	once/month**	***
pH – Units	SU	****		****	once/month**	grab
Fecal Coliform (Note 1)	#/100 ml	1000		400 (Note 2)	once/month**	grab
Total Residual Chlorine as Cl ₂	mg/L	1.0 (Note 3)		1.0 (Note 3)	once/month**	grab
Total Phosphorus as P	mg/L	*		*	once/month**	grab
Ammonia as N	mg/L	*		*	once/month**	grab
Temperature	°C	*		*	once/month**	grab
MONITORING REPORTS SHALL BE SUBMITTED <u>MONTHLY</u> ; THE FIRST REPORT IS DUE _____. THERE SHALL BE NO DISCHARGE OF FLOATING SOLIDS OR VISIBLE FOAM IN OTHER THAN TRACE AMOUNTS.						
B. STANDARD CONDITIONS						
IN ADDITION TO SPECIFIED CONDITIONS STATED HEREIN, THIS PERMIT IS SUBJECT TO THE ATTACHED <u>Parts I & III</u> STANDARD CONDITIONS DATED <u>October 1, 1980 and August 15, 1994</u> , AND HEREBY INCORPORATED AS THOUGH FULLY SET FORTH HEREIN.						

A. EFFLUENT LIMITATIONS AND MONITORING REQUIREMENTS (continued)					PAGE NUMBER 3 of 5	
					PERMIT NUMBER MO-0032620	
The permittee is authorized to discharge from outfall(s) with serial number(s) as specified in the application for this permit. The final effluent limitations shall become effective December 1, 2007 and remain in effect until expiration of the permit. Such discharges shall be controlled, limited and monitored by the permittee as specified below:						
OUTFALL NUMBER AND EFFLUENT PARAMETER(S)	UNITS	FINAL EFFLUENT LIMITATIONS			MONITORING REQUIREMENTS	
		DAILY MAXIMUM	WEEKLY AVERAGE	MONTHLY AVERAGE	MEASUREMENT FREQUENCY	SAMPLE TYPE
<u>Outfall #001</u>						
Flow	GPD	*		*	once/month**	24 hr. total
Biochemical Oxygen Demand ₅	mg/L		30	20	once/month**	***
Total Suspended Solids	mg/L		30	20	once/month**	***
pH – Units	SU	****		****	once/month**	grab
Fecal Coliform (Note 1)	#/100 ml	1000		400 (Note 2)	once/month**	grab
Total Residual Chlorine as Cl ₂	mg/L	1.0 (Note 3)		1.0 (Note 3)	once/month**	grab
Total Phosphorus as P	mg/L			0.5	once/month**	grab
Ammonia as N	mg/L	*		*	once/month**	grab
Temperature	°C	*		*	once/month**	grab
MONITORING REPORTS SHALL BE SUBMITTED <u>MONTHLY</u> ; THE FIRST REPORT IS DUE _____. THERE SHALL BE NO DISCHARGE OF FLOATING SOLIDS OR VISIBLE FOAM IN OTHER THAN TRACE AMOUNTS.						
B. STANDARD CONDITIONS						
IN ADDITION TO SPECIFIED CONDITIONS STATED HEREIN, THIS PERMIT IS SUBJECT TO THE ATTACHED <u>Parts I & III</u> STANDARD CONDITIONS DATED <u>October 1, 1980 and August 15, 1994</u> , AND HEREBY INCORPORATED AS THOUGH FULLY SET FORTH HEREIN.						

MO 780-0010 (8/91)

A. EFFLUENT LIMITATIONS AND MONITORING REQUIREMENTS (continued)

- * Monitoring requirement only.
- ** Reports shall be submitted by the 28th day of the month following the reporting period, e.g. Reporting period is the month of March (samples collected monthly), report due by April 28th.
- *** A composite sample made up from a minimum of four grab samples collected within a 24-hour period with a minimum of two hours between each grab sample. A person may physically collect the four grab samples or a composite sampler may be set up to collect the four grab samples.
- **** pH is measured in pH units and is not to be averaged. The pH for all facilities except lagoons is limited to the range of 6.0-9.0 pH units.

Note 1 - Final limitations and monitoring requirements for Fecal Coliform are applicable only during the recreational season from April 1 through October 31.

Note 2 - Monthly average limit for Fecal Coliform is expressed as a geometric mean. Geometric mean for

$$n \text{ samples} = [a_1 \times a_2 \times a_3 \dots \times a_n]^{1/n}$$

A. EFFLUENT LIMITATIONS AND MONITORING REQUIREMENTS (continued)

Note 3 - This permit contains a Total Residual Chlorine (TRC) limit.

- (a) Disinfection is required year-round unless the permit specifically states that "Final limitations and monitoring requirements for Fecal Coliform are applicable only during the recreational season from April 1 through October 31." If your permit does not require disinfection during the non-recreational months, do not chlorinate in those months.
- (b) Do not chemically dechlorinate **if it is not needed to meet the limits in your permit.**
- (c) If no chlorine was used in a given sampling period, an actual analysis is not necessary. Simply report as "0 mg/L" TRC.

C. SPECIAL CONDITIONS

- 1. This permit may be reopened and modified, or alternatively revoked and reissued, to:
 - (a) Comply with any applicable effluent standard or limitation issued or approved under Sections 301(b)(2)(C) and (D), 304(b)(2), and 307(a) (2) of the Clean Water Act, if the effluent standard or limitation so issued or approved:
 - (1) contains different conditions or is otherwise more stringent than any effluent limitation in the permit; or
 - (2) controls any pollutant not limited in the permit.
 - (b) Incorporate new or modified effluent limitations or other conditions, if the result of a waste load allocation study, toxicity test or other information indicates changes are necessary to assure compliance with Missouri's Water Quality Standards.
 - (c) Incorporate new or modified effluent limitations or other conditions if, as the result of a watershed analysis, a Total Maximum Daily Load (TMDL) limitation is developed for the receiving waters which are currently included in Missouri's list of waters of the state not fully achieving the state's water quality standards, also called the 303(d) list.

The permit as modified or reissued under this paragraph shall also contain any other requirements of the Clean Water Act then applicable.

- 2. All outfalls must be clearly marked in the field.
- 3. Permittee will cease discharge by connection to areawide wastewater treatment system within 90 days of notice of its availability.
- 4. Changes in Discharges of Toxic Substances

The permittee shall notify the Director as soon as it knows or has reason to believe:

- (a) That any activity has occurred or will occur which would result in the discharge of any toxic pollutant which is not limited in the permit, if that discharge will exceed the highest of the following "notification levels:"
 - (1) One hundred micrograms per liter (100 µg/L);
 - (2) Two hundred micrograms per liter (200 µg/L) for acrolein and acrylonitrile; five hundred micrograms per liter (500 µg/L) for 2,5 dinitrophenol and for 2-methyl-4, 6-dinitrophenol; and one milligram per liter (1 mg/L) for antimony;
 - (3) Five (5) times the maximum concentration value reported for the pollutant in the permit application;
 - (4) The level established in Part A of the permit by the Director.
 - (b) That they have begun or expect to begin to use or manufacture as an intermediate or final product or byproduct any toxic pollutant, which was not reported in the permit application.
- 5. Report as no-discharge when a discharge does not occur during the report period.
 - 6. Water Quality Standards

- (a) Discharges to waters of the state shall not cause a violation of water quality standards rule under 10 CSR 20-7.031, including both specific and general criteria.

C. SPECIAL CONDITIONS (continued)

- (b) General Criteria. The following general water quality criteria shall be applicable to all waters of the state at all times including mixing zones. No water contaminant, by itself or in combination with other substances, shall prevent the waters of the state from meeting the following conditions:
- (1) Waters shall be free from substances in sufficient amounts to cause the formation of putrescent, unsightly or harmful bottom deposits or prevent full maintenance of beneficial uses;
 - (2) Waters shall be free from oil, scum and floating debris in sufficient amounts to be unsightly or prevent full maintenance of beneficial uses;
 - (3) Waters shall be free from substances in sufficient amounts to cause unsightly color or turbidity, offensive odor or prevent full maintenance of beneficial uses;
 - (4) Waters shall be free from substances or conditions in sufficient amounts to result in toxicity to human, animal or aquatic life;
 - (5) There shall be no significant human health hazard from incidental contact with the water;
 - (6) There shall be no acute toxicity to livestock or wildlife watering;
 - (7) Waters shall be free from physical, chemical or hydrologic changes that would impair the natural biological community;
 - (8) Waters shall be free from used tires, car bodies, appliances, demolition debris, used vehicles or equipment and solid waste as defined in Missouri's Solid Waste Law, section 260.200, RSMo, except as the use of such materials is specifically permitted pursuant to section 260.200-260.247.

7. Sludge and Biosolids Use For Domestic Wastewater Treatment Facilities

- (a) Permittee shall comply with the pollutant limitations, monitoring, reporting, and other requirements in accordance with the attached permit Standard Conditions.
- (b) If sludge is not removed by a contract hauler, permittee is authorized to land apply biosolids. Permit Standard Conditions, Part III shall apply to the land application of biosolids. Permittee shall notify the department at least 180 days prior to the planned removal of biosolids. The department may require submittal of a biosolids management plan for department review and approval as determined appropriate on a case-by-case basis.

D. SCHEDULE OF COMPLIANCE

Please note that as per 10 CSR 20-7.015(3)(G), effective November 30, 1999:

In addition to other requirements in this section, discharges to Table Rock Lake watershed, defined as hydrologic units numbered 11010001 and 11010002, shall not exceed five-tenths milligrams per liter (0.5 mg/l) of phosphorus as a monthly average according to the following schedule:

Any existing discharge with a design flow of twenty-two thousand five hundred gallons per day (22,500 gpd) or greater but less than 0.1 MGD shall comply no later than eight (8) years after the effective date of this rule. (Please note that the effective date of this rule is November 30, 1999, therefore eight (8) years after the effective date is December 1, 2007.)

1. Documentation to show that this facility is capable of meeting the five-tenths milligrams per liter (0.5 mg/l) monthly average phosphorus effluent limitation that will become effective December 1, 2007 shall be submitted to the Missouri Department of Natural Resources, Southwest Regional Office, 2040 W. Woodland, Springfield, MO 65807, within 180 days of the effective date of this permit. If this facility is not capable of meeting the aforementioned effluent limitation then a complete application for construction permit for the facility upgrades required to meet the aforementioned phosphorus limits shall be submitted to the Missouri Department of Natural Resources, Southwest Regional Office, 2040 W. Woodland, Springfield, MO 65807, no later than April 1, 2006.
2. If a construction permit was required by the above then within 30 days of construction completion of the facility upgrades submit a complete application for a modified Missouri State Operating Permit to the Missouri Department of Natural Resources, Southwest Regional Office, 2040 W. Woodland, Springfield, MO 65807.